PRINTED: 01/07/2014 FORM APPROVED

| Indiana State Department of Health                    |   |                            |               |                                 |                  |  |
|---|---|----------------------------|---------------|---------------------------------|------------------|--|
| STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA |   |                            | (X2) MULTIPLE | CONSTRUCTION                    | (X3) DATE SURVEY |  |
| AND PLAN OF CORRECTION IDENTIFICATION NUMBER:         |   | A. BUILDING:               |               | COMPLETED                       |                  |  |
|   |   | 71. BOILBING.              | <del></del>   |                                 |                  |  |
|   |   |                            |               |                                 | l c              |  |
|   |   | 012288                     | B. WING       |                                 | 01/02/2014       |  |
|   |   | 0.2200                     |               |                                 | 1 01/02/2014     |  |
| NAME OF P   | NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE  |                            |               |                                 |                  |  |
| 300 E WASHINGTON BLVD                                 |   |                            |               |                                 |                  |  |
| LAMPLIGHT INN OF FORT WAYNE                           |   |                            |               |                                 |                  |  |
|   |   | FORT WA                    | YNE, IN 46802 |                                 |                  |  |
| (X4) ID   | SUMMARY STA   | ATEMENT OF DEFICIENCIES    | ID            | PROVIDER'S PLAN OF CORRECTION   | (X5)             |  |
| PREFIX  | χ (EACH DEFICIENCY MUST BE PRECEDED BY FULL   |                            | PREFIX        | (EACH CORRECTIVE ACTION SHOULD  |                  |  |
| TAG   | REGULATORY OR LSC IDENTIFYING INFORMATION)  |                            | TAG           | CROSS-REFERENCED TO THE APPROPR | RIATE DATE       |  |
|   |   |                            |               | DEFICIENCY)                     |                  |  |
|   |   |                            |               |                                 |                  |  |
| R 000   | 000 INITIAL COMMENTS  |                            | R 000         |                                 |                  |  |
|   |   |                            |               |                                 |                  |  |
|   | This visit was for the Investigation of Complaint IN00141637.   |                            |               |                                 |                  |  |
|   |   |                            |               |                                 |                  |  |
|   |   |                            |               |                                 |                  |  |
|   | 0 1:410044400   | <b>-</b>                   |               |                                 |                  |  |
|   | Complaint IN00141637 - Unsubstantiated, due to lack of evidence.  |                            |               |                                 |                  |  |
|   |   |                            |               |                                 |                  |  |
|   |   |                            |               |                                 |                  |  |
|   | Survey date: January 2, 2014  |                            |               |                                 |                  |  |
|   |   |                            |               |                                 |                  |  |
|   | Facility number: 012288   |                            |               |                                 |                  |  |
|   | ·   |                            |               |                                 |                  |  |
|   |   |                            |               |                                 |                  |  |
|   | Survey team:  |                            |               |                                 |                  |  |
|   | Julie Call, RN, TC  |                            |               |                                 |                  |  |
|   | Virginia Terveer, RN  |                            |               |                                 |                  |  |
|   | Sue Brooker, RD   |                            |               |                                 |                  |  |
|   | ,   |                            |               |                                 |                  |  |
|   | Census bed type:  |                            |               |                                 |                  |  |
|   | Residential: 128  |                            |               |                                 |                  |  |
|   |   |                            |               |                                 |                  |  |
|   | Total: 128  |                            |               |                                 |                  |  |
|   |   |                            |               |                                 |                  |  |
|   | Census payor type:  |                            |               |                                 |                  |  |
|   | Medicaid: 75  |                            |               |                                 |                  |  |
|   | Private: 53   |                            |               |                                 |                  |  |
|   | Total: 128  |                            |               |                                 |                  |  |
|   | 101411 120  |                            |               |                                 |                  |  |
|   | Sample: 7   |                            |               |                                 |                  |  |
|   |   |                            |               |                                 |                  |  |
|   |   |                            |               |                                 |                  |  |
|   |   | Wayne was found to be in   |               |                                 |                  |  |
|   | compliance with 42 CFR Part 483, Subpart B and 410 IAC 16.2 in regard to the Investigation of Complaint IN00141637. |                            |               |                                 |                  |  |
|   |   |                            |               |                                 |                  |  |
|   |   |                            |               |                                 |                  |  |
|   | F - 2   |                            |               |                                 |                  |  |
|   | Quality review comple   | ated on January 6, 2014 by |               |                                 |                  |  |
|   | Quality review completed on January 6, 2014 by  |                            |               |                                 |                  |  |
|   | Randy Fry RN.   |                            |               |                                 |                  |  |
|   |   |                            |               |                                 |                  |  |
|   |   |                            |               |                                 |                  |  |
|   |   |                            |               |                                 |                  |  |
|   |   |                            |               |                                 |                  |  |
|   |   |                            |               |                                 |                  |  |
|   |   |                            |               |                                 |                  |  |

Indiana State Department of Health
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE (X6) DATE